

Schedule B: Expenditures

Sch-B

Watts for House	Status:	Filed
Committee Type: State House	Statutory Due Date	1/19/2012
County: _NA	Adjusted Due Date	
District: 19	Filed Date	1/19/2012 1:21:47 PM
Committee Code: 1334	Postmark Date	
Political Party: Republican	Amendment Date	8/31/2015 3:13:06 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/10/2011	9161 Check # 1470	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Other Expenditure	\$500.00
2011 package plan				
1/15/2011	Check # 1471	Qwest P.O. Box 91103 Seattle, WA 98111-9203	Office Equipment	\$61.99
DSL charges				
1/17/2011	Check # 1476	Fullerton, Martha 12069 NW 114th Ln Granger, IA 50109	Salary & Gratuity	\$300.00
Training of new legislative assistant				
1/24/2011	Check # 1477	Iowa Newspapers, Inc. 317 5th St Ames, IA 50010	Constituency Expenses	\$35.00
Subscription to Dallas Co. News				
2/14/2011	Check # 1478	Office Depot 3910 University Ave Ste 10 West Des Moines, IA 50266	Office Supplies	\$146.84
printer ink				
2/15/2011	Check # 1479	Qwest P.O. Box 91103 Seattle, WA 98111-9203	Office Equipment	\$51.99
DSL 1/19-2/18/11				
3/6/2011	Check # 1480	OP Printing 2610 Park Avenue Muscatine, IA 52761	Constituency Expenses	\$1,042.20
birthday postcards for constituents				
3/13/2011	Check # 1482	Italian Villages Main St. Adel, IA 50003	Constituency Expenses	\$26.00
Forum location				
3/14/2011	Check # 1481	Qwest P.O. Box 91103 Seattle, WA 98111-9203	Office Equipment	\$51.99
DSL 2/19-3/18/11				

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3/22/2011	Check # 1483	Arnold, ReNae PO Box 1015 Waukee, IA 50263	Office Holder Expenses	\$225.10
January - March website and cell phone charges itemized				
3/31/2011	Check # 1484	Iowa Secretary of State Capitol Des Moines, IA 50309	Constituency Expenses	\$24.50
Voter registration list				
4/14/2011	Check # 1485	Waukee Chamber of Commerce 230 Hwy 6 Waukee, IA 50263	Constituency Expenses	\$31.00
2 legislative forum expenses				
5/12/2011	Check # 1486	Qwest P.O. Box 91103 Seattle, WA 98111-9203	Office Equipment	\$41.99
DSL 3/19-4/18/11				
8/30/2011	Check # 1487	Arnold, ReNae PO Box 1015 Waukee, IA 50263	Other Expenditure	\$824.72
Itemized expenses; cell phone, website, parade candy				
10/7/2011	Check # 1488	UPS Store 2815 100th St Urbandale, IA 50322	Constituency Expenses	\$68.00
card printing				
11/28/2011	Check # 1489	Postmaster 904 Nile Kinnick Dr S Adel, IA 50003	Postage, Shipping, Delivery	\$17.60
stamps				
12/20/2011	Check # 1490	Watts, Ralph 28232 Prospect Ave Adel, IA 50003	Office Supplies	\$168.53
printer paper and ink				
12/31/2011	Check # 1491	Arnold, ReNae PO Box 1015 Waukee, IA 50263	Web Fees	\$376.35
cell phone and website fees itemized				

Total Amount	\$3,993.80
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